

Purchase Order Receipt Listing

Wednesday, April 01, 2015 7:38:36 AM

All amounts are calculated in domestic currency.

All Vendors PO ID po27889 All Receipt Dates All Line Item Types
All Item ID/GL/WOs All Rec. Employees All Currencies
Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MIRB Qty/ MIRB Reject Qty	Book Amt
Vendor ID/Vendor Name	VU-TWMM001 TW Metals										
PO27889	1		M6061T6T0.500W.0 f 49		3/30/2015	4/1/2015	300.0000	\$2.91	0.0000	0	\$873.00
USD	No		6061-T6 RD Tube .500 x.049W m131932	f	300.0000	DCUSER		\$873.00	0.0000	0	
	2		M6061T6T0.625W.0 f 65		3/30/2015	4/1/2015	84.0000	\$3.15	0.0000	0	\$264.60
	No		6061-T6 RD Tube .625 x.065W m131932	f	80.0000	DCUSER		\$264.60	0.0000	0	
	3		71401-45		3/30/2015	4/1/2015	1.0000	\$0.00	0.0000	0	\$0.00
	No		PROCUREMENT QUALITY CLAUSES m131932		1.0000	DCUSER		\$0.00	0.0000	0	

Total Received Quantity: 385.0000
Total Qty to Inspect (PO U/M): 0.0000
Total Reject Quantity: 0.0000
Total Receipt Value: \$1,137.60
Total Balance Due Quantity: 0.0000



O'Neal High-Performance Metals Group



Packing Slip

ORDER NO.: 80699084 FROM: CHIC PAGE 1

CUST NUMBER: 1203820 NET WGT: 35.729 REQ.DATE: 03/30/15 CONFIRMED
SOLD TO: SHIP TO:
DART AEROSPACE LTD DART AEROSPACE LTD
1270 ABERDEEN ST 1270 ABERDEEN ST
HAWKESBURY ON HAWKESBURY ON
CANADA CN K6A 1K7 ONTARIO CANADA CN K6A 1K7

SALESPERSON: DONNA SMALLEY SHIP BY: 03/26/15
TERMS: NET 30 DAYS VIA: COMMON CARRIER
F.O.B.: SHIPPING POINT FREIGHT: PREPAID
CUST ORD NO.: PO27889 RELEASE NO.:
RECEIVING PHONE:

LINE ITEM DESCRIPTION WIDTH LENGTH
0001 42252 D6061-T6 1/2 OD X .049 WA 12 FT ML

ORD QTY	INVOICE QTY	SHIPPED QTY	WT	PCS
300.000 FT	300.000 FT	300.000 FT	24.480	25

** 1 TEST REPORTS REQUIRED **

** 1 CERTS REQUIRED **

ECCN: EAR99 Export License: NLR Expiration Date: 0/00/00
PO:49322991 HT:F001782960001 PC: 25 CUSTOMER QTY: UOM
MLT:UNITED STATES MFG:UNITED STATES SLB/CL:674182

0002 42558 D6061-T6 5/8 OD X .065 WA 12 FT ML

ORD QTY	INVOICE QTY	SHIPPED QTY	WT	PCS
80.000 FT	84.000 FT	84.000 FT	11.249	7

** 1 TEST REPORTS REQUIRED **

** 1 CERTS REQUIRED **

ECCN: EAR99 Export License: NLR Expiration Date: 0/00/00
PO:49326377 HT:F001833440002 PC: 7 CUSTOMER QTY: UOM
MLT:UNITED STATES MFG:UNITED STATES SLB/CL:217635

BROKERS KUEHNE AND NAGEL LTD

AREA	TYPE OF PKG	PKGS	GRS WEIGHT	WIDTH	LENGTH	HGHT
FEDXFRT	REDDICRATE	1.000	49.000		12.5000	
FEDXFRT	REDDICRATE	1.000	36.000		12.5000	
		2.000	85.000			

BY: AM

THANK YOU FOR THIS ORDER

TERMS AND CONDITIONS APPLICABLE TO THE SALE OF THESE
PRODUCTS ARE SET FORTH ON OUR WEBSITE FOR YOUR CAREFUL
REVIEW.
<http://www.twmetals.com/invoice-terms.html>



O'Neal High-Performance Metals Group



Packing Slip

ORDER NO.: 80699084

FROM: CHIC

PAGE 2

CUST NUMBER: 1203820 NET WGT:
SOLD TO:
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY ON
CANADA CN K6A 1K7

35.729 REQ.DATE: 03/30/15 CONFIRMED
SHIP TO:
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY ON
ONTARIO CANADA CN K6A 1K7

SALESPERSON: DONNA SMALLEY
TERMS: NET 30 DAYS
F.O.B.: SHIPPING POINT
CUST ORD NO.: PO27889

SHIP BY: 03/26/15
VIA: COMMON CARRIER
FREIGHT: PREPAID
RELEASE NO.:
RECEIVING PHONE:

LINE ITEM DESCRIPTION
RT 000-

WIDTH LENGTH
UNLOAD TYPE: NONE SPECIFIED

DATE SHIPPED _____

DATE FILLED _____

1
THANK YOU FOR THIS ORDER

TERMS AND CONDITIONS APPLICABLE TO THE SALE OF THESE
PRODUCTS ARE SET FORTH ON OUR WEBSITE FOR YOUR CAREFUL
REVIEW.
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O'Neal High-Performance Metals Group



Packing Slip

ORDER NO.: 80699084

FROM: CHIC

PAGE 3

CUST NUMBER: 1203820 NET WGT:
SOLD TO:
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY ON
CANADA

CN K6A 1K7

35.729 REQ.DATE: 03/30/15 CONFIRMED
SHIP TO:
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY ON
ONTARIO CANADA

CN K6A 1K7

SALESPERSON: DONNA SMALLEY
TERMS: NET 30 DAYS
F.O.B.: SHIPPING POINT
CUST ORD NO.: PO27889
VIA: COMMON CARRIER
FREIGHT: PREPAID
RELEASE NO.:
RECEIVING PHONE:

SHIP BY: 03/26/15
235 TUBEWAY
CAROL STREAM IL 60188

"TW Metals MSDS data is available on our web site at www.twmetals.com. MSDS data can be found under the Technical Resources Tab, Product Statistics & Data and the TW Metals MSDS's heading. If you do not have web site access you may telephone 610-458-1300 and we will mail or fax a copy of our current MSDS data to your location."

"CERTIFICATE OF CONFORMANCE"

"TW Metals certifies that the material supplied on this purchase order and contained in the heat/lot number referenced above has been manufactured, inspected, and tested in accordance with the material specification. These records are on file at TW Metals. Packaging material for shipments to Europe and China consists of manufactured wood products and complies with the European emergency measures for coniferous non-manufactured wood packing material"

Authorized Test Report Clerk

Auna Morris

Date: 3/26/15

These commodities have been exported from the United States in accordance with the U.S. export control laws, export administrations regulations. Diversion contrary to U.S. law prohibited.

THANK YOU FOR THIS ORDER

TERMS AND CONDITIONS APPLICABLE TO THE SALE OF THESE PRODUCTS ARE SET FORTH ON OUR WEBSITE FOR YOUR CAREFUL REVIEW.
<http://www.twmetals.com/invoice-terms.html>

KAISER ALUMINUM

FABRICATED PRODUCTS

Best in Class

CERTIFIED TEST REPORT

<http://Online.KaiserAluminum.com>

KAISER ALUMINUM
FABRICATED PRODUCTS, LLC
5205 KAISER DRIVE
KALAMAZOO, MI 49048

CUSTOMER PO NUMBER: M49322991-1		CUSTOMER PART NUMBER: 42252		PRODUCT DESCRIPTION: Seamless Tube/Pipe	
KAISER ORDER NUMBER: 674182	LINE ITEM: 001	SHIP DATE: 12/10/2014	KAISER LOT NUMBER: F00178296	ALLOY: 6061	TEMPER: T6
WEIGHT SHIPPED: 684.000 LB	QUANTITY: 701.000 PCS	B/L NUMBER: 610565	DIAM/DAF/THKNS:	WIDTH:	LENGTH: 12.000 FT
SHIP TO: TW METALS INC 235 WEST TUBEWAY DRIVE CAROL STREAM, IL 60188 USA			SOLD TO: TW METALS INC 760 CONSTITUTION DRIVE SUITE 204 EXTON, PA 19341 USA		

Actual Physical Properties

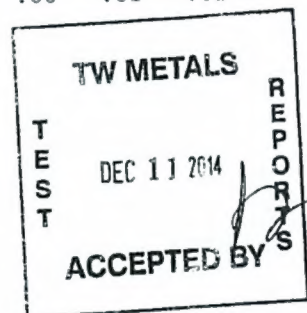
REFERENCE	DASH#	SAMPLE#	UTS (KSI)	YTS (KSI)	ELONG%	HARDNESS	CONDUCT.	BEND
F00178296	0001	1	45.3	41.0	13.5	N/A	N/A	N/A
F00178296	0002	1	45.6	42.6	13.5	N/A	N/A	N/A

Chemical Composition (wt%), Aluminum Remainder

LIMITS	Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti	Pb	Bi	Zr	Ea	Tot
Maximum	0.80	0.70	0.40	0.15	1.20	0.35	0.25	0.15	NA	NA	NA	0.05	0.15
Minimum	0.40	0.00	0.15	0.00	0.80	0.04	0.00	0.00	NA	NA	NA	0.00	0.00
D73887	.57	.30	.22	.05	.98	.07	.11	.02	.00	.00	.00	.01	.02

Applicable Requirements:

Description: OD: 0.500"; Wall: 0.049"; Round @
AMS-4082P AMS-WW-T-700/6B ASTM B210-12 WW-T-700/6F
WE TAKE EXCEPTION TO PARA. 3.2.1., Per AMS-4082P, WAS NOT OILED.
This Product Complies to FAR BAA, DFARS BAA, FAR TAA
COMPLIES TO DIN EN 10204 JAN 2005
No Weld Repair. Mercury Free.



Miscellaneous Notes

MANUFACTURED IN USA (CHANDLER,AZ) MELTED IN USA
MATERIAL COMPLIES WITH FAR BAA (FAR 52.225-1, BUY AMERICAN ACT- SUPPLIES), DFARS BAA
(DFARS 252.225-7001 BUY AMERICAN ACT & BAL OF PAYMENTS PROG), AND FAR TAA (FAR 52.225-5
TRADE AGREEMENTS).

Plant Serial: 00157626
Kaiser Order Number: 674182
Line Item: 001

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KAISER
ALUMINUM
FABRICATED PRODUCTS

Best in Class

CERTIFIED TEST REPORT

<http://Online.KaiserAluminum.com>

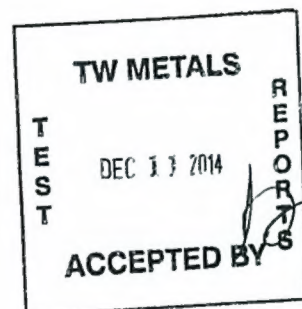
KAISER ALUMINUM
FABRICATED PRODUCTS, LLC
5205 KAISER DRIVE
KALAMAZOO, MI 49048

CERTIFICATION

Kaiser Aluminum Fabricated Products, LLC ('Kaiser') hereby certifies that metal shipped under this order has been inspected and tested and found in conformance with the applicable specifications forming a part of the description set forth in Kaiser's sales acknowledgement form. Any warranty is limited to that shown on Kaiser's general terms & conditions of sale. Test reports are on file subject to examination.

Aimee L. Macnowski, Quality & Technology Manager

Aimee L. Macnowski



Plant Serial: 00157626
Kaiser Order Number: 674182
Line Item: 001

KAISER ALUMINUM FABRICATED PRODUCTS

CERTIFIED TEST REPORT

<http://Online.KaiserAluminum.com>

KAISER ALUMINUM
FABRICATED PRODUCTS, LLC
6573 W. WILLIS ROAD
CHANDLER, AZ 85226

CUSTOMER PO NUMBER: M49326377-1		CUSTOMER PART NUMBER: 42558		PRODUCT DESCRIPTION: Seamless Tube/Pipe	
KAISER ORDER NUMBER: 217635	LINE ITEM: 001	SHIP DATE: 03/09/2015	KAISER LOT NUMBER: F00183344	ALLOY: 6061	TEMPER: T6
WEIGHT SHIPPED: 505.000 LB	QUANTITY: 313.000 PCS	B/L NUMBER: 218111	DIAM/DAF/THKNS: 	WIDTH: 	LENGTH: 12.000 FT
SHIP TO: TW METALS INC 235 WEST TUBEWAY DRIVE CAROL STREAM, IL 60188 USA			SOLD TO: TW METALS INC 760 CONSTITUTION DRIVE SUITE 204 EXTON, PA 19341 USA		

Actual Physical Properties

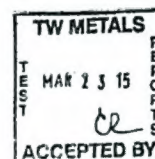
REFERENCE	DASH#	SAMPLE#	UTS (KSI)	YTS (KSI)	ELONG%	HARDNESS	CON%IACS	BEND
F00183344	0001	1	46.0	43.7	15.0	N/A	N/A	N/A
F00183344	0002	1	46.0	43.4	15.5	N/A	N/A	N/A

Chemical Composition (wt%), Aluminum Remainder

LIMITS	Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti	Pb	Bi	Zr	Ea	Tot
Maximum	0.80	0.70	0.40	0.15	1.20	0.35	0.25	0.15	NA	NA	NA	0.05	0.15
Minimum	0.40	0.00	0.15	0.00	0.80	0.04	0.00	0.00	NA	NA	NA	0.00	0.00
D39378	.59	.31	.19	.05	.99	.07	.06	.02	.00	.00	.00	.01	.02

Applicable Requirements:

Description: OD: 0.625"; Wall: 0.065"; Round @
AMS-4082P AMS-WW-T-700/6B ASTM B210-12 WW-T-700/6F
WE TAKE EXCEPTION TO PARA. 5.2.1., Per AMS-4082P, WAS NOT OILED.
This Product Complies to FAR BAA, DFARS BAA, FAR TAA
COMPLIES TO DIN EN 10204 JAN 2005
No Weld Repair. Mercury Free.



Miscellaneous Notes

MANUFACTURED IN USA MELTED IN USA
MATERIAL COMPLIES WITH FAR BAA (FAR 52.225-1, BUY AMERICAN ACT- SUPPLIES), DFARS BAA
(DFARS 252.225-7001 BUY AMERICAN ACT & BAL OF PAYMENTS PROG), AND FAR TAA (FAR 52.225-5
TRADE AGREEMENTS).

Plant Serial: 00018817
Kaiser Order Number: 217635
Line Item: 001

2

KAISER ALUMINUM

FABRICATED PRODUCTS

KAISER ALUMINUM
FABRICATED PRODUCTS, LLC
6573 W. WILLIS ROAD
CHANDLER, AZ 85226

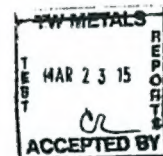
CERTIFIED TEST REPORT

<http://Online.KaiserAluminum.com>

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Kaiser Aluminum Fabricated Products, LLC ('Kaiser') hereby certifies that metal shipped under this order has been inspected and tested and found in conformance with the applicable specifications forming a part of the description set forth in Kaiser's sales acknowledgement form. Any warranty is limited to that shown on Kaiser's general terms & conditions of sale. Test reports are on file subject to examination.

Linda Adkins, Quality Manager



MATERIAL RECEIPT INSPECTION FORM

MATERIAL: M6061T6TO.500W.899

PO / BATCH NO.: 1027889 / M131932

DATE: 15-04-06

MATERIAL CERT REC'D: yes

THICKNESS ORDERED: .049

QUANTITY RECEIVED: 300

THICKNESS RECEIVED: .049

QUANTITY INSPECTED: 300

SHEET SIZE ORDERED: N/A

QUANTITY REJECTED: 0

SHEET SIZE RECEIVED: N/A

DESCRIPTION	NCR (Check Y/N)	COMMENTS
SURFACE DAMAGE	Y (N)	
CORRECT FINISH	(Y) N	
CORROSION	Y (N)	
CORRECT GRAIN DIRECTION	(Y) N	
CORRECT MATERIAL	(Y) N	
CORRECT THICKNESS	(Y) N	
PHOTO REQUIRED	Y (N)	
CORRECT MATERIAL	(Y) N	
CORRECT REF # TO LINK CERT	(Y) N	
CORRECT MATERIAL IDENTIFICATION	(Y) N	
CORRECT M# ON THE MATERIAL	(Y) N	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y (N)	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y (N)	

CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK. RECORD RESULTS BELOW					
TYPE OF MATERIAL SIZE OF TEST SAMPLE HARDNESS / DUROMETER READING	HRC	HRB	DUR A	DUR D	

testers located in the Quality Office

QC 18 INSPECTION	ENGINEERING SIGNOFF (if required)
INSPECTED BY: <u>DAS 9 9-00</u> DATE: <u>15-04-06</u>	SIGNED OFF BY: _____ DATE: _____

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: 11601761.065W.065

PO / BATCH NO.: 1021859 / H1B1932

DATE: 15.04.06

MATERIAL CERT REC'D: yes

THICKNESS ORDERED: .065

QUANTITY RECEIVED: 80'

THICKNESS RECEIVED: .065

QUANTITY INSPECTED: 80'

SHEET SIZE ORDERED: N/A

QUANTITY REJECTED: 0

SHEET SIZE RECEIVED: N/A

DESCRIPTION	NCR (Check Y/N)		COMMENTS
SURFACE DAMAGE	Y	<u>(N)</u>	
CORRECT FINISH	<u>(Y)</u>	N	
CORROSION	Y	<u>(N)</u>	
CORRECT GRAIN DIRECTION	<u>(Y)</u>	N	
CORRECT MATERIAL	<u>(Y)</u>	N	
CORRECT THICKNESS	<u>(Y)</u>	N	
PHOTO REQUIRED	Y	<u>(N)</u>	
CORRECT MATERIAL	<u>(Y)</u>	N	
CORRECT REF # TO LINK CERT	<u>(Y)</u>	N	
CORRECT MATERIAL IDENTIFICATION	<u>(Y)</u>	N	
CORRECT M# ON THE MATERIAL	<u>(Y)</u>	N	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y	<u>(N)</u>	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y	<u>(N)</u>	

CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK. RECORD RESULTS BELOW					
TYPE OF MATERIAL SIZE OF TEST SAMPLE HARDNESS / DUROMETER READING	HRC	HRB	DUR A	DUR D	

testers located in the Quality Office

QC 18 INSPECTION	ENGINEERING SIGNOFF (if required)
INSPECTED BY: <u>DA 9 9-89</u> DATE: <u>15.04.06</u>	SIGNED OFF BY: _____ DATE: _____

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO27889**

Purchase Order Date 3/25/2015

PO Print Date 3/25/2015

Page Number 1 of 2

Order From :

VU-TWM001

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

TW METALS
PO BOX 933014
ALTANTA, GA 31193-3014
US

PAID

Contact Name

Vendor Phone 585 768 5600

Ship To Contact

Ship To Phone

Ship Via: YRC COLLECT

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
----------	--	------------------------	--------------------------------------	----	--------------------------------	---------------	----------------

1	M6061T6T0.500W.049	6061-T6 RD Tube .500 x.049W	3/30/2015 Yes 3/30/2015		300.00 ✓ f	\$2.91	\$873.00 ✓
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MATERIAL: 6061-T6/T62/T6510/T6511 SEAMLESS TUBING
AS PER WW-T-700/6 OR QQ-A-200/8 OR QQ-A-225/8 OR
AMS 4080 OR AMS 4082 OR AMS 4083 OR ASTM B210 OR
ASTM B241

Line Total: \$873.00

2	M6061T6T0.625W.065	6061-T6 RD Tube .625 x.065W	3/30/2015 Yes 3/30/2015		80.00 f 84F	\$3.15	\$252.00 Dec 4.60
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MATERIAL: 6061-T6/T62/T6510/T6511 SEAMLESS TUBING
AS PER WW-T-700/6 OR QQ-A-200/8 OR QQ-A-225/8 OR
AMS 4080 OR AMS 4082 OR AMS 4083 OR ASTM B210 OR
ASTM B241

SP 15-04-1

Line Total: \$252.00

DAS
9-89
1504.06

Note:

3/25/2015



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO27889**

Purchase Order Date 3/25/2015

PO Print Date 3/25/2015

Page Number 2 of 2

Order From :
TW METALS
PO BOX 933014
ALTANTA, GA 31193-3014
US

VU-TWM001

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 585 768 5600

Ship To Contact
Ship To Phone
Ship Via: YRC COLLECT
Ship Acct:

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB FCA - (Free Carrier)

3	71401-45	PROCUREMENT QUALITY CLAUSES	3/30/2015	1.00	\$0.00	\$0.00
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No

3/30/2015

Procurement Quality Clauses
A005 right of entry
A012 chemical and physical test report
A016 personnel qualification
A017 raw material identification
A026 certification of material conformance
A041 quality management system
A042 dart notification by supplier
A043 retention of quality documents

AS-AT-1

Line Total: \$0.00

PO Total: \$1,125.00

CL

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 1

Change Date: 3/25/2015